

**SECRET**

Copy 5 of 5

25 January 1956

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : [REDACTED] Travel Claim for Period  
1 - 17 November 1955

1. Returned herewith is Check No. 4368 in the amount of \$173.14 for cancellation. The amount of this check plus the sum of \$108, or a total of \$281.14, should be paid as indicated hereunder to the individuals shown:

\$ 110.57  
110.57

The checks, when drawn, should be forwarded to Room 2010, Quarters Eye, for disposition.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$108.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>CERTIFICATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 84-56	6-1004-30-010	02.1	8005	\$ 108.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

Attachment: 1  
Check No. 4368

Distribution: 180/1000  
021 - Addressee w/att 4 - Proj Pers file  
3 - Voucher file 5 - Chrono